

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office expenses - Finance Departments - Visit of Fourteenth Finance Commission to Andhra Pradesh from 11.09.2013 to 14.09.2013 - Certain arrangements made by the Department of Protocol, Hyderabad - Sanction of expenditure Rs.4,75,909/- (Rupees four lakh seventy five thousand nine hundred and nine only) - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 4255

Dated:29/11/2013
Read the following:-

1. D.O.No.11013/13/2013/FFC/SF(1) dated: 26.07.2013 from the Secretary, Fourteenth Finance Commission, Government of India, New Delhi.
2. U.O. Note No.27815-E/334/A1/OP.II/2013 Finance (OP.II) Department, dated:27.08.2013.
3. Letter No.5908/C1/DOP/2013, dated: 25.10.2013 from the Director, Department of Protocol, Hyderabad.

Order:

In the reference second read above, the G.A.(Protocol) Department was requested to make certain arrangements at Jubilee Hall during the visit of Fourteenth Finance Commission to Andhra Pradesh from 11.09.2013 to 14.09.2013. In the reference third read above, the Director, Department of Protocol, Hyderabad has stated that an amount of Rs.4,75,909/- was incurred on arrangements i.e., reception, See-off of dignitaries of 14th Finance Commission during their visit to the State from 11.09.2013 to 14.09.2013 and catering arrangements by the Assistant Director, Jubilee Hall during the conferences held in Jubilee Hall from 12.09.2013 to 13.09.2013 and requested to settle the bills. The following are the details of expenditure incurred on various arrangements:

Sl. No.	Expenditure particulars	Total expenditure incurred
01.	Flower Bouquets and Flat Bouquets arranged by Visits Section by M/s Anjali Florists, Hyderabad. i) Bill No.8908, dated: 11.09.2013 ii) Bill No.8933, dated: 12.09.2013 iii) Bill No.8909, dated: 14.09.2013.	Rs.24,500/-
02.	Furnishing arrangements made at Jubilee Hall on 14.09.2013 by M/s Boon Rock, Hyderabad. i) Bill No.161, dated: 19.09.2013	Rs.58,989/-
03.	Catering arrangements and reservation of Jubilee Hall from 12.09.2013 to 13.09.2013 by the Assistant Director, Jubilee Hall. i) Bill No.12614 dated: 07.10.2013 ii) Bill No.12615 dated: 07.10.2013	Rs.3,92,420/-
Total:		Rs.4,75,909/-

2. After careful examination, sanction is hereby accorded for payment of Rs.4,75,909/- (Rupees four lakh seventy five thousand nine hundred and nine only) for incurring the expenditure on arrangements made by the Department of Protocol, Hyderabad during the visit of Fourteenth Finance Commission to the State from 11.09.2013 to 14.09.2013 by the Department of Protocol, Hyderabad.

3. The expenditure sanctioned at para 2 above shall be debited to "2052.Secretariat General Services - 090. Secretariat - S.H.(06) Finance Department - 130. Office Expenses - 132 Other Office Expenses.

4. The Finance (Claims) Department are requested to credit the payment to the Bank Account through ECS to the account of Accounts Officer & DDO, Department of Protocol, Hyderabad under intimation to this Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To

The Finance (Claims) Department.
The Director, Department of Protocol, Hyderabad.

Copy to:

The G.A (Protocol) Department.
The Dy.Pay & Accounts Officer, Sectt., Br., Hyderabad.
The Pay & Accounts Officer, Hyderabad.
SF/SCs.,

//FORWARDED :: BY ORDER//

SECTION OFFICER